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GULZAR NATARAJAN (AP SECRETARIAT)
Mon, Feb 15, 2021 10:11:04 IST

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 5,23,00,000 **/-** (Rupees Five crore twenty three lakh) to Industries, Commerce and Export Promotion Department **-** Orders - Issued

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**FINANCE ( FMU-I&I, Energy, I&C ) DEPARTMENT**

**G.O.Rt.No: 257** **Dated:12-02-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

3 . G.O.Rt.No: 2263 , FINANCE ( FMU-I&I, Energy, I&C ) DEPARTMENT , 01-09-2020

4 . G.O.Rt.No: 40 , FINANCE ( FMU-I&I, Energy, I&C ) DEPARTMENT , 08-01-2021

5 . The Industries and Commerce Department's , e.File No. INC02/5/2020-PMU-VCIC-Part(1) (Computer No.1172765) , 03-02-2021

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**ORDER:-**

In pursuance of the orders issued in references read above, Industries, Commerce and Export Promotion Department is hereby issued a Budget Release Order for an amount of 5,23,00,000 **/- (**Rupees Five crore twenty three lakh**)** from the BE provision 2020-21 towards the expenditure under the EAP VCICDP under the following HoAs.

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2020-21 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2020-21 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** ADB (Asian Development Bank) - Visakhapatnam-Chennai Industrial Corridor Development Program<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 4875608000306110111 | V | 1.00 | 0.00 | 0.00 | 1.00 | 0.50 | 0.50 | 0.00 |
| 2 | 4875608000306120121 | V | 10.00 | 0.00 | 0.00 | 10.00 | 5.00 | 5.00 | 0.00 |
| 3 | 4875608000306130131 | V | 0.30 | 0.00 | 0.00 | 0.30 | 0.15 | 0.15 | 0.00 |
| 4 | 4875608000306130133 | V | 2.40 | 0.00 | 0.00 | 2.40 | 1.20 | 1.20 | 0.00 |
| 5 | 4875608000306130134 | V | 22.20 | 0.00 | 0.00 | 22.20 | 11.10 | 11.10 | 0.00 |
| 6 | 4875608000306130135 | V | 8.00 | 0.00 | 0.00 | 8.00 | 4.00 | 4.00 | 0.00 |
| 7 | 4875608000306130136 | V | 3.00 | 0.00 | 0.00 | 3.00 | 1.50 | 1.50 | 0.00 |
| 8 | 4875608000306130137 | V | 10.00 | 0.00 | 0.00 | 10.00 | 5.00 | 5.00 | 0.00 |
| 9 | 4875608000306130138 | V | 1.00 | 0.00 | 0.00 | 1.00 | 0.50 | 0.50 | 0.00 |
| 10 | 4875608000306140141 | V | 8.00 | 0.00 | 0.00 | 8.00 | 4.00 | 4.00 | 0.00 |
| 11 | 4875608000306160161 | V | 5.00 | 0.00 | 0.00 | 5.00 | 2.50 | 2.50 | 0.00 |
| 12 | 4875608000306160162 | V | 2.50 | 0.00 | 0.00 | 2.50 | 1.25 | 1.25 | 0.00 |
| 13 | 4875608000306170171 | V | 5.00 | 0.00 | 0.00 | 5.00 | 2.50 | 2.50 | 0.00 |
| 14 | 4875608000306170172 | V | 5.00 | 0.00 | 0.00 | 5.00 | 2.50 | 2.50 | 0.00 |
| 15 | 4875608000306170173 | V | 5.00 | 0.00 | 0.00 | 5.00 | 2.50 | 2.50 | 0.00 |
| 16 | 4875608000306170174 | V | 5.00 | 0.00 | 0.00 | 5.00 | 2.50 | 2.50 | 0.00 |
| 17 | 4875608000306170175 | V | 5.00 | 0.00 | 0.00 | 5.00 | 2.50 | 2.50 | 0.00 |
| 18 | 4875608000306170176 | V | 5.00 | 0.00 | 0.00 | 5.00 | 2.50 | 2.50 | 0.00 |
| 19 | 4875608000306200201 | V | 2.25 | 0.00 | 0.00 | 2.25 | 1.12 | 1.13 | 0.00 |

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2020-21 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2020-21 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| 20 | 48756080003062002 02 | V | 0.50 | 0.00 | 0.00 | 0.50 | 0.25 | 0.25 | 0.00 |
| 21 | 48756080003062002 03 | V | 0.50 | 0.00 | 0.00 | 0.50 | 0.25 | 0.25 | 0.00 |
| 22 | 48756080003062002 04 | V | 0.50 | 0.00 | 0.00 | 0.50 | 0.25 | 0.25 | 0.00 |
| 23 | 48756080003062002 05 | V | 0.50 | 0.00 | 0.00 | 0.50 | 0.25 | 0.25 | 0.00 |
| 24 | 48756080003062002 06 | V | 0.05 | 0.00 | 0.00 | 0.05 | 0.02 | 0.03 | 0.00 |
| 25 | 48756080003062002 07 | V | 0.50 | 0.00 | 0.00 | 0.50 | 0.25 | 0.25 | 0.00 |
| 26 | 48756080003062102 13 | V | 5.00 | 0.00 | 0.00 | 5.00 | 2.50 | 2.50 | 0.00 |
| 27 | 48756080003062102 14 | V | 2.00 | 0.00 | 0.00 | 2.00 | 1.00 | 1.00 | 0.00 |
| 28 | 48756080003062102 15 | V | 2.00 | 0.00 | 0.00 | 2.00 | 1.00 | 1.00 | 0.00 |
| 29 | 48756080003062102 16 | V | 2.00 | 0.00 | 0.00 | 2.00 | 1.00 | 1.00 | 0.00 |
| 30 | 48756080003062102 17 | V | 25.00 | 0.00 | 0.00 | 25.00 | 12.50 | 12.50 | 0.00 |
| 31 | 48756080003062102 19 | V | 5.00 | 0.00 | 0.00 | 5.00 | 2.50 | 2.50 | 0.00 |
| 32 | 48756080003062802 81 | V | 1.00 | 0.00 | 0.00 | 1.00 | 0.50 | 0.50 | 0.00 |
| 33 | 48756080003062802 87 | V | 25.08 | 0.00 | 0.00 | 25.08 | 12.54 | 12.54 | 0.00 |
| 34 | 48756080003062802 88 | V | 5.70 | 0.00 | 0.00 | 5.70 | 2.85 | 2.85 | 0.00 |
| 35 | 48756080003062802 89 | V | 855.00 | 0.00 | 0.00 | 855.00 | 427.50 | 427.50 | 0.00 |
| 36 | 48756080003063003 04 | V | 10.00 | 0.00 | 0.00 | 10.00 | 5.00 | 5.00 | 0.00 |
| | | **Total** | **1,045.98** | **0.00** | **0.00** | **1,045.98** | **522.98** | **523.00** | **0.00** |

The (Industries and Commerce Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**GULZAR N**

**SECRETARY TO GOVERNMENT**

**To**

**The Industries and Commerce Department, Secretariat.**

**The Project Director & Director of Industries, Vijayawada.**

**The Director of Treasuries & Accounts, Ibrahimpatnam.**

**The Director of Works and Accounts, Ibrahimpatnam.**

**The Pay & Accounts Officer, Ibrahimpatnam.**

**The Accountant General, (A&E), Vijayawada.**

**The CEO, APCFSS, Ibrahimpatnam.**

**SC/SFs (Computer No:1202066)**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**